To: All Providers

RE: ICN Number Changes, Trading Partner IDs, and CSR File

1. ICN Number Changes

When trying to adjust/void a claim with an internal control number (ICN) from the legacy system (prior to Feb 25, 2008) the first two digits of the old ICN should be replaced with the region codes of the new Alabama Medicaid Management Information System (AMMIS), based on the chart provided below:

Example:
OLD - 1008017228613
NEW - 4108017228613

Old	New
05	40 (converted region 05 electronic claims)
10	41 (converted region 10 tape claims)
22	42 (converted region 22 cap claims –system generated)
33	43 (converted region 33 special batch)
50	44 (converted region 50 online adjustments)
51	45 (converted region 51 reversals and mass adjustments)
52	46 (converted region 52 provider adjustments)
98	47 (converted region 98 paper claims)

2. Trading Partner IDs

All providers and vendors were issued new trading partner IDs (submitter ID in the legacy system) for the new AMMIS. These new IDs are 9-digit numbers that allow providers and vendors to upload batch files to the AMMIS for processing. Since implementation, many batches have been submitted with incorrect trading partner IDs, which fail and are not processed. A TA1 acknowledgement is sent to the submitter for files that fail for this reason. All submitters requesting a trading partner ID for the new AMMIS are provided a trading partner ID and personal identification number (PIN) to setup an account on the new web portal. When entering account information, the web portal has a web user ID field, which can be setup to the submitter's specifications. However, this web ID **should not be** substituted for the trading partner ID. The web user ID is for logging onto the web portal and the trading partner ID is sent within batches to identify who is trading files with the AMMIS.

Examples of incorrect trading partner IDs received:

ISA*00*   *00*   *ZZ***ABC123**   *ZZ*752548221
*080919*0845*U*00401*423458738*1*P*:
GS*HC***ABC123***752548221*20080919*0845*423458737*X*004010X098A1

ISA*00*   *00*   *ZZ***WEBUSERNAME**   *ZZ*752548221
*080919*0845*U*00401*423458738*1*P*:
GS*HC***WEBUSERNAME***752548221*20080919*0845*423458737*X*004010X098A1

Example of correct trading partner IDs

ISA*00*   *00*   *ZZ***300000001**   *ZZ*752548221
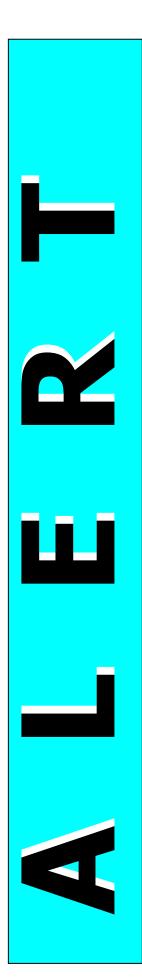*080919*0845*U*00401*423458738*1*P*:
GS*HC***300000001***752548221*20080919*0845*423458737*X*004010X098A1

If there are any questions concerning the use of these IDs, please contact the EMC Help Desk at:
EMC Help Desk
Fax: (334) 215 – 4272
Phone: (800) 456 – 1242
(334) 215 – 0111

Email: AlabamaSystemsEMC@eds.com

3. **Claim Status Response File (CSR)**

Prior to implementation of the new AMMIS providers and vendors received a Claim Status Response File (CSR) for every batch of claims uploaded to the AMMIS, but this response was discontinued as of February 25, 2008. A new claim status response file is currently under construction and will be available by the end of the year. A more accurate implementation date will be provided once construction and testing have been completed. This new document will mimic the old CSR, but has been revised to meet the standards of the new AMMIS. The new Batch Response File (BRF) will communicate the pre final adjudication results, which will return error codes and error messages for claims that are suspended or denied. There will be one standard proprietary batch response file for the 837 Dental, Professional and Institutional transactions. This batch response will only be returned to the trading partner that uploads a batch of claims. The Batch Response File Companion Document is now available for review on the Medicaid website. This is a living document and is subject to change prior to implementation, so be aware of the version numbers and updates made.

http://www.medicaid.alabama.gov/billing/npi_companion_guides.aspx?tab=6

Questions concerning this new transaction should be directed to Sarah Hataway at sarah.hataway@eds.com

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